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APPLICANT(s): Desire et al.

SERIAL NO.: 10/766,467

ART UNIT: 2841

FILING DATE: 01/27/2004

EXAMINER: Gibson, R.W.

TITLE: WEIGHING MODULE FOR FRANKING MACHINE

ATTORNEY

DOCKET NO.: 945-011670-US (PAR)

Refund Section, Accounting Division, Office of Finance
Mail Stop 16
Commissioner of Patents
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$1,810 be refunded to Deposit Account #16-1350. Applicant disputes the charges listed below:

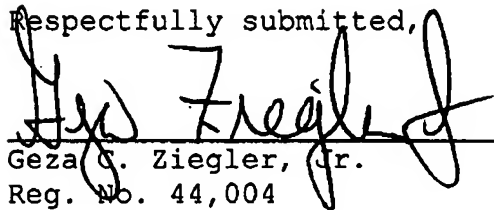
| | | | | |
|-------|----------|---------------------|------|------------|
| 07/26 | 10766467 | 945-011670-US (PAR) | 1202 | \$2,350.00 |
| 07/26 | 10766467 | 945-011670-US (PAR) | 1201 | \$1,000.00 |

A copy of the Deposit Account statement is attached hereto.

The charges should not have been made. The Issue Fee was paid in this application on 13 Jul 2006 and the patent issued on 23 Jan 2007. The application included 6 claims total and 1 dependent claim. Thus, there is no basis for the charge.

Accordingly the amount of \$3,350.00 should be refunded to
Deposit Account #16-1350.

Respectfully submitted,


Geza C. Ziegler, Jr.
Reg. No. 44,004

27 Sept 2007
Date

Perman & Green, LLP
425 Post Road
Fairfield, CT 06824
(203) 259-1800
Customer No.: 2512

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service on the date indicated below as first class mail in an envelope addressed to Refund Section, Accounting Division, Office of Finance, Mail Stop 16, Commissioner of Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 28 September 2007

Signature: Rosanna Belenchia
Person Making Deposit



**United States
Patent and
Trademark Office**

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Page**Deposit Account Statement**

Requested Statement Month: July 2006
 Deposit Account Number: 161350
 Name: PERMAN & GREEN
 Attention: WILLIAM G. HOFFMAN
 Street Address 1: 425 POST ROAD
 Street Address 2:
 City: FAIRFIELD
 State: CT
 Zip: 06430
 Country: UNITED STATES

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|------|--------------------|---------------------------|-------------|------------|-------------|
| 07/03 | 167 | 10623970 | 390-011009-US (I01) | 1801 | \$790.00 | \$16,991.08 |
| 07/03 | 168 | 10623970 | 390-011009-US (I01) | 1463 | \$200.00 | \$16,791.08 |
| 07/03 | 123 | 11402279 | 684-012532-US(PAR) /NC509 | 1051 | \$130.00 | \$16,661.08 |
| 07/05 | 2 | 10348709 | | 9204 | -\$50.00 | \$16,711.08 |
| 07/05 | 737 | 09816578 | 460-010244-US(PAR) | 1202 | \$100.00 | \$16,611.08 |
| 07/05 | 741 | 09816578 | 460-010244-US(PAR) | 1202 | \$100.00 | \$16,511.08 |
| 07/05 | 2 | 09893165 | 617-010445-US(PAR) | 1251 | \$120.00 | \$16,391.08 |
| 07/05 | 33 | 11400888 | 20050739 US 02 | 1011 | -\$300.00 | \$16,691.08 |
| 07/05 | 34 | 11400888 | 20050739 US 02 | 1111 | -\$500.00 | \$17,191.08 |
| 07/05 | 35 | 11400888 | 20050739 US 02 | 1311 | -\$200.00 | \$17,391.08 |
| 07/05 | 36 | 11400888 | 20050739 US 02 | 1201 | -\$400.00 | \$17,791.08 |
| 07/06 | 449 | 10704068 | 442-007855-US (D01) | 1251 | \$120.00 | \$17,671.08 |
| 07/06 | 26 | 10429687 | 044-010803-US (PAR) | 1202 | -\$350.00 | \$18,021.08 |
| 07/06 | 27 | 10429687 | 044-010803-US (PAR) | 1202 | \$300.00 | \$17,721.08 |
| 07/06 | 32 | 10433800 | 694-011332-US(PAR)C2705-S | 1251 | -\$120.00 | \$17,841.08 |
| 07/07 | 1268 | 09954602 | 324-010512-US(PAR) | 1251 | \$120.00 | \$17,721.08 |
| 07/11 | 1901 | 60806937 | 1040P012605US(#1) | 2005 | \$100.00 | \$17,621.08 |
| 07/11 | 42 | 09815035 | 460-010248-US(PAR) | 1252 | \$450.00 | \$17,171.08 |
| 07/12 | 437 | 10770109 | 945-011681-US (PAR) | 1501 | \$1,400.00 | \$15,771.08 |
| 07/12 | 438 | 10770109 | 945-011681-US (PAR) | 1504 | \$300.00 | \$15,471.08 |
| 07/12 | 439 | 10770109 | 945-011681-US (PAR) | 8007 | \$20.00 | \$15,451.08 |
| 07/12 | 4 | 10534563 | 700-012218-US (PAR) | 1633 | \$200.00 | \$15,251.08 |
| 07/12 | 5 | 10534563 | 700-012218-US (PAR) | 1642 | \$400.00 | \$14,851.08 |
| 07/12 | 6 | 10534563 | 700-012218-US (PAR) | 1617 | \$130.00 | \$14,721.08 |
| 07/12 | 1219 | 10157377 | 324-010967-US(PAR) | 1814 | \$130.00 | \$14,591.08 |
| 07/12 | 28 | 11178836 | 390-011657-US(PAR) | 1463 | -\$200.00 | \$14,791.08 |
| 07/13 | 1 | 10896728 | 785-011887-US (C01) | 1251 | \$120.00 | \$14,671.08 |
| 07/13 | 146 | 29223432 | 940D012079-US (PAR) | 2502 | \$400.00 | \$14,271.08 |
| 07/13 | 1 | 11179024 | 684-012255-US (PAR) | 1202 | \$50.00 | \$14,221.08 |

Deposit Account Statement

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| | | | | | |
|------------|-----------------|---------------------------|------|--------------|-------------|
| 07/14 59 | 60807246 | 835P012142-US (-#1) | 1005 | \$200.00 | \$14,021.08 |
| 07/14 111 | 60807252 | 835P012143-US (-#1) | 1005 | \$200.00 | \$13,821.08 |
| 07/14 193 | 10085817 | 454-010865-US(PAR) | 1251 | \$120.00 | \$13,701.08 |
| 07/14 194 | 10085817 | 454-010865-US(PAR) | 1801 | \$790.00 | \$12,911.08 |
| 07/14 315 | 10766467 | 945-011670-US (PAR) | 1253 | \$1,020.00 | \$11,891.08 |
| 07/14 316 | 10766467 | 945-011670-US (PAR) | 1801 | \$790.00 | \$11,101.08 |
| 07/14 375 | 10766467 | 945-011670-US (PAR) | 1501 | \$1,400.00 | \$9,701.08 |
| 07/14 376 | 10766467 | 945-011670-US (PAR) | 1504 | \$300.00 | \$9,401.08 |
| 07/14 474 | 09560217 | 442-009400-US(PAR) | 1253 | \$1,020.00 | \$8,381.08 |
| 07/14 475 | 09560217 | 442-009400-US(PAR) | 1801 | \$790.00 | \$7,591.08 |
| 07/14 3 | 10785303 | 257-011351-US(PAR) | 2402 | \$250.00 | \$7,341.08 |
| 07/17 29 | 10638703 | 785-011427-US(C01) | 1462 | \$400.00 | \$6,941.08 |
| 07/17 86 | 11486361 | 297-009852-US (REI) | 1204 | \$400.00 | \$6,541.08 |
| 07/17 1746 | 10024324 | 413-010763-US(PAR) | 1801 | \$790.00 | \$5,751.08 |
| 07/17 1763 | 09716880 | 460-009934-US | 1251 | \$120.00 | \$5,631.08 |
| 07/17 1777 | 10692273 | 297-008681-US (REI) | 1251 | \$120.00 | \$5,511.08 |
| 07/17 1820 | 10266074 | OID-2001-192-01;835P01087 | 1202 | \$50.00 | \$5,461.08 |
| 07/17 1821 | 10266074 | OID-2001-192-01;835P01087 | 1201 | \$200.00 | \$5,261.08 |
| 07/18 4 | 10678350 | 941-011545-US(PAR) | 1252 | \$450.00 | \$4,811.08 |
| 07/18 9 | 11457879 | 297-010742-US (C01) | 1011 | \$300.00 | \$4,511.08 |
| 07/18 11 | 11457879 | 297-010742-US (C01) | 1311 | \$200.00 | \$4,311.08 |
| 07/18 10 | 11457879 | 297-010742-US (C01) | 1111 | \$500.00 | \$3,811.08 |
| 07/18 67 | E-REPLENISHMENT | | 9203 | -\$5,000.00 | \$8,811.08 |
| 07/19 2 | 10697528 | 390-011338-US(PAR) | 1202 | \$100.00 | \$8,711.08 |
| 07/19 1728 | 09847145 | 473-010326-US(PAR) | 1801 | \$790.00 | \$7,921.08 |
| 07/19 1775 | 10041081 | D/A1202;690-010417-US (PA | 1251 | \$120.00 | \$7,801.08 |
| 07/20 28 | 60807746 | 639P012606-US (-#1) | 1005 | \$200.00 | \$7,601.08 |
| 07/20 40 | 5815973 | 252-006506-US (PAR) | 1552 | \$2,300.00 | \$5,301.08 |
| 07/20 41 | 5815973 | 252-006506-US (PAR) | 1555 | \$130.00 | \$5,171.08 |
| 07/20 1353 | 09842563 | 297-010153-US(PAR) | 1501 | \$1,400.00 | \$3,771.08 |
| 07/20 1354 | 09842563 | 297-010153-US(PAR) | 1504 | \$300.00 | \$3,471.08 |
| 07/20 1355 | 09842563 | 297-010153-US(PAR) | 8007 | \$20.00 | \$3,451.08 |
| 07/20 1367 | 11458708 | 297-010153-US (C01) | 1011 | \$300.00 | \$3,151.08 |
| 07/20 1368 | 11458708 | 297-010153-US (C01) | 1111 | \$500.00 | \$2,651.08 |
| 07/20 1369 | 11458708 | 297-010153-US (C01) | 1311 | \$200.00 | \$2,451.08 |
| 07/20 1370 | 11458708 | 297-010153-US (C01) | 1202 | \$550.00 | \$1,901.08 |
| 07/20 1456 | 09801985 | 460-010145-US(PAR) | 1202 | \$250.00 | \$1,651.08 |
| 07/20 74 | E-REPLENISHMENT | | 9203 | -\$5,000.00 | \$6,651.08 |
| 07/20 1737 | 10140599 | 297-010954-US(PAR) | 1504 | \$300.00 | \$6,351.08 |
| 07/20 1738 | 10140599 | 297-010954-US(PAR) | 1501 | \$1,400.00 | \$4,951.08 |
| 07/20 1739 | 10140599 | 297-010954-US(PAR) | 8007 | \$20.00 | \$4,931.08 |
| 07/20 4 | 10669234 | 528-011214-US (PAR) | 1251 | \$120.00 | \$4,811.08 |
| 07/24 17 | 09998849 | 309-010322-US (PAR) | 1801 | \$790.00 | \$4,021.08 |
| 07/24 143 | 10497117 | 684-011814-US (PAR) | 1252 | \$450.00 | \$3,571.08 |
| 07/24 15 | PAYMENT | | 9203 | -\$15,000.00 | \$18,571.08 |
| 07/24 26 | E-REPLENISHMENT | | 9203 | -\$5,000.00 | \$23,571.08 |
| 07/24 1985 | 10910935 | 785-011343-US (D01) | 1504 | \$300.00 | \$23,271.08 |
| 07/24 1986 | 10910935 | 785-011343-US (D01) | 1501 | \$1,400.00 | \$21,871.08 |
| 07/24 1987 | 10910935 | 785-011343-US (D01) | 8007 | \$20.00 | \$21,851.08 |
| 07/25 413 | 11459507 | 20050153-2 | 1011 | \$300.00 | \$21,551.08 |
| 07/25 414 | 11459507 | 20050153-2 | 1111 | \$500.00 | \$21,051.08 |

Deposit Account Statement

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| | | | | |
|--------------------------|---------------------|------|--------------|-------------|
| 07/25 415 11459507 | 20050153-2 | 1311 | \$200.00 | \$20,851.08 |
| 07/25 606 10021954 | 324-010672-US(PAR) | 1253 | \$1,020.00 | \$19,831.08 |
| 07/25 2007 09756346 | 442-010085-US (PAR) | 1504 | \$300.00 | \$19,531.08 |
| 07/25 2008 09756346 | 442-010085-US (PAR) | 1501 | \$1,400.00 | \$18,131.08 |
| 07/25 2009 09756346 | 442-010085-US (PAR) | 8007 | \$20.00 | \$18,111.08 |
| 07/26 1 10766467 | 945-011670-US (PAR) | 1202 | \$2,350.00 | \$15,761.08 |
| 07/26 2 10766467 | 945-011670-US (PAR) | 1201 | \$1,000.00 | \$14,761.08 |
| 07/26 1656 10099627 | 324-010889-US (PAR) | 1801 | \$790.00 | \$13,971.08 |
| 07/26 1674 09981101 | 297-010577-US(PAR) | 1253 | \$1,020.00 | \$12,951.08 |
| 07/26 1675 09981101 | 297-010577-US(PAR) | 1801 | \$790.00 | \$12,161.08 |
| 07/26 1704 10099627 | 324-010889-US (PAR) | 1251 | \$120.00 | \$12,041.08 |
| 07/26 1862 09780529 | 324-010100-US(PAR) | 1801 | \$790.00 | \$11,251.08 |
| 07/27 1327 10565871 | 785012455US | 1642 | \$400.00 | \$10,851.08 |
| 07/27 1331 10565871 | 785012455US | 1617 | \$130.00 | \$10,721.08 |
| 07/27 1328 10565871 | 785012455US | 1633 | \$200.00 | \$10,521.08 |
| 07/27 1329 10565871 | 785012455US | 1615 | \$750.00 | \$9,771.08 |
| 07/27 1330 10565871 | 785012455US | 1614 | \$600.00 | \$9,171.08 |
| 07/27 1364 11405272 | 997P012178-US (PAR) | 2111 | \$250.00 | \$8,921.08 |
| 07/27 1365 11405272 | 997P012178-US (PAR) | 2311 | \$100.00 | \$8,821.08 |
| 07/27 1366 11405272 | 997P012178-US (PAR) | 2011 | \$150.00 | \$8,671.08 |
| 07/27 1367 11405272 | 997P012178-US (PAR) | 2051 | \$65.00 | \$8,606.08 |
| 07/27 1405 11417086 | 886-012535-US (PAR) | 1051 | \$130.00 | \$8,476.08 |
| 07/27 1437 10550432 | 290-012373-US (PAR) | 1642 | \$400.00 | \$8,076.08 |
| 07/27 1439 10550432 | 290-012373-US (PAR) | 1617 | \$130.00 | \$7,946.08 |
| 07/27 1438 10550432 | 290-012373-US (PAR) | 1633 | \$200.00 | \$7,746.08 |
| 07/27 1820 10888261 | 442-009965-US (C01) | 1202 | \$250.00 | \$7,496.08 |
| 07/27 1821 10888261 | 442-009965-US (C01) | 1801 | \$790.00 | \$6,706.08 |
| 07/27 75 E-REPLENISHMENT | | 9203 | -\$20,000.00 | \$26,706.08 |
| 07/28 1686 10154592 | 413-010957-US(PAR) | 1202 | \$50.00 | \$26,656.08 |
| 07/28 142 5785664 | 311-006156-US (PAR) | 2552 | \$1,150.00 | \$25,506.08 |
| 07/28 143 5785664 | 311-006156-US (PAR) | 2555 | \$65.00 | \$25,441.08 |

START
BALANCE
\$17,781.08

SUM OF
CHARGES
\$44,460.00

SUM OF END
REPLENISH BALANCE
\$52,120.00 \$25,441.08

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~~02 FC:1201 1000.00 DA~~

Adjustment date: 10/19/2007 SFELEKE1
07/26/2006 TDANKINS 00000001 161350 10766467
01 FC:1202 2350.00 CR
02 FC:1201 1000.00 CR